

SOUNDCARVING LIMITED

**Company Registration Number:
05239781 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2010

End date: 30th September 2011

SUBMITTED

SOUNDCARVING LIMITED

Company Information for the Period Ended 30th September 2011

Director:	C Rundell Mrs K A Rundell
Company secretary:	Mrs K A Rundell
Registered office:	Sunningdale, Rivermead Avenue Hale Barns Cheshire WA15 0AN
Company Registration Number:	05239781 (England and Wales)

SOUNDCARVING LIMITED

Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	6	11,365	9,577
Total fixed assets:		<u>11,365</u>	<u>9,577</u>
Current assets			
Cash at bank and in hand:		6,261	9,244
Total current assets:		<u>6,261</u>	<u>9,244</u>
Creditors			
Creditors: amounts falling due within one year		4,107	5,107
Net current assets (liabilities):		<u>2,154</u>	<u>4,137</u>
Total assets less current liabilities:		<u>13,519</u>	13,714
Total net assets (liabilities):		<u><u>13,519</u></u>	<u><u>13,714</u></u>

The notes form part of these financial statements

SOUNDCARVING LIMITED

Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	7	100	100
Profit and Loss account:		13,419	13,614
Total shareholders funds:		<u>13,519</u>	<u>13,714</u>

For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: C Rundell
Status: Director

The notes form part of these financial statements

SOUNDCARVING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover is the total amount, excluding Value Added Tax, receivable by the company in the ordinary course of business for services provided as principal.

SOUNDCARVING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

6. Tangible assets

	Total
Cost	£
At 01st October 2010:	9,577
Additions:	1,788
At 30th September 2011:	11,365
Net book value	
At 30th September 2011:	11,365
At 30th September 2010:	9,577

SOUNDCARVING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

7. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.